THE AMERICAN TOBACCO COMPANY

10210980001

1A-078062

INVOICE NO.	· /	PRESENTATION DATE		NET AMOUNT OF INVOICE
2306/DUES/JUNE		06/02/87		113,368.00
2321/DUES/JUN	:	06/09/87	-	18,650.00
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NOT NEGOTIABLE		BLE TOT	AŁ	132,018.00